DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-011287 Address: 333 Burma Road **Date Inspected:** 07-Jan-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: CWI Present: Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** Tower

Summary of Items Observed:

On this day Caltrans OSM Quality Assurance (QA) Inspector Christopher D'souza was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhen Hua Port Machinery Company (ZPMC) at Chang Xing Island in Shanghai, China. QA Inspector observed and/or found the following:

Bay 10

Notification of Witness of Inspection (NWIT) – 5008

This QA Inspector performed Magnetic Particle Testing (MT) of approximately 15% of the area previously tested by ZPMC MT personnel. This QA Inspector generated a TL-6028 MT report on this date. The weld designation numbers is as follows:

SSD1-A681-2-1~146

ED1-A6003-7

During the Quality Assurance Magnetic particle Testing (MT) review of welds located on Tower Strut (ED1-A6003-7), this Quality Assurance Inspector (QA) discovered the following issues:

- -One (1) transverse indication measuring approximately 5mm in length.
- -The weld is identified as: ED1-A6003-7-29

WELDING INSPECTION REPORT

(Continued Page 2 of 2)

- -The Weld is a Fillet weld joining the stiffener (P5015) to the Web (A6003).
- -The member is located in Bay 10

The Notice of Witness Inspection Number (NWIT) is 5008. The indication is located inside the area that has been previously tested and accepted by ZPMC Quality Control (QC) personnel. As per the contract documents, ZPMC's QC personnel are required to perform One hundred (100) percent MT inspection of this weld.

QA Inspector generated an Incident report for this issue.

Notification of Witness of Inspection (NWIT) – 5014

This QA Inspector performed Magnetic Particle Testing (MT) of approximately 15% of the area previously tested by ZPMC MT personnel. This QA Inspector generated a TL-6028 MT report on this date. The weld designation numbers is as follows:

ED1-A6003-7

QA Inspector performed Final Visual Inspection following the guide lines of AWS-D1.5 on Tower Strut assemblies. The tower strut examined is as follows:

ED1-A6003-7: Final VT appears to comply with code and contract requirements.

QA Inspector performed Green Tagging activities following the green tagging procedure. The Tower Strut green tagged are as follows:

ED1-A6003-7: Green Tag Number 11696

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

No relevant conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang 15000422372, who represents the Office of Structural Materials for your project.

Inspected By:	Dsouza, Christopher	Quality Assurance Inspector
Reviewed By:	Carreon, Albert	QA Reviewer